Previous references.

No (1-2) of this File

190

(Gen. Jus.)

Later references.

File No. 97-02

Serial Nos. 3-4

GENERAL AND REVENUE SECRETARIAT.

P. 10 / E 1

Serial Nos. 3-4

Part B. for

SUBJECT.

Expenditure incurred in the allypore City in Connection with the reception of His Excellency the Governor of Madras.

Table of Contents.

1. No 3. Ro. 1167 dy 21.5.03 From the Deputy Comr. of the allypore Districts,

Furnishes accounts with reference to G. O. No. H. 1498-9 dy 12.3.03, in connection with H.E. His Excellency the Governor of Madras' Visit to allypore in March 1903.

No. 4. Ro. H. 837-8 dy 12.9.03 To the D.C, Nyore Districts & the Comptroller,

G. R. S. 58

Sanctions the accounts received with Sl. No. 3 & forwards the same to the Comptroller for Audit & requests the Comptroller to cause a further sum of Rs 512-12-9 to be placed at the disposal of the D.C. Nyore for bill subject to the Audit of accounts with the Vouchers

The Dupauleur. Could Rev Secr.

~~Office of the Dewan of Mysore.~~

File No. (if any)

Directions.

No., date and purport of receipts to be entered in red, and office note in black ink in order of dates.—To be written only on one side, and inside the line of margin.

Office Note. (1)

Y. Fin (97-02)

Branch Revenue-

Subject Letter No 1167 dated 21st May 1903 from the Dy Commissioner, Dupa furnishing accounts in connecti with H.E. the Governor of Madras' visit to Dupone in March 1903.

A sum of Rs 2000 had been sanctioned for the purpose in Govt order No Dl 1498-9 dt 12-3-03.

The Vice President, Dupone City Municipality states that Rs 2,525-8-9 have been spent in the following manner:

Pendals & arches —	730-3-3.
Decorations —	664-5-9
Illuminations —	1019-7-9
Road watering —	111-8-0
	2,525-8-9

He has realised from sale of unserviceable articles Rs 12-12-0.

The Dy. Commissioner recommends a further advance of Rs 512-12-9 to pay up the Contractors.

Accounts for Rs 1,477-6-3 have been submitted by the Dy. Commr. in part adjustment of the advance

Submitted to the Hon'ble Dewan Dr 28/8/03.

Prefer Warrant

1. 1. 03.

12634

Dupone 1-9-03

31/8/03

Subject to the Hon'ble

31/8/03

12634

Gl. Jud. (97-02) X. (1)
1902-1903. (3)

From The Dy. Collector, Tuticorin District

To The Secretary to the Govt. of Madras Rev. & Gen. Depts.

Dated 21
Despatched 21 May 1903
Received

General No. 1167
No.

Enclosure No. one file

Submitting a bill for sanction.

Jud. N
28-5-03

Rec'd 1.2.6.3

MGCPB—50reams—6-12-02.

BMc
30/5/03.

Deputy Commissioner's Office

Mysore District

Dated Mysore I9th May I903

From

M.Kantharaj Urs Esquire B.A.

Deputy Commissioner

Mysore District

To

H.V.Nanjundiah Esquire M,A,M,L,

Secretary to the Government of His Highness

the Maharaja of Mysore, in the Revenue

and General Departments

Sir

Adverting to the Proceedings of Govern -ment No Fl I498-9 dated I2th March I9o3, by which a sum of Rupees 2000 was placed at my diposal, to meet the charges of decoration, illumination &c in the Mysore city during the visit of H E the Governer of Madras in March last, and your subsequent reminders No Fl I536 dated I8th March I903, on the subject, I have the honor to enclose herein a copy of docket No 795 dated 22d April I903 from the vice-president, Mysore city Municipality, reporting that an expenditure of Rs 2525-8-9 has been incurred in this connection and also giving the details of the same.

2 The advance of Rs 2000 in question was drawn from the District Treasury on the dates specified in the margin and sent to the Vice President. The reports since re -ceived from him go to shew that a sum of Rs I2-I2-0 realized from the sale of unserviceable articles is also available to meet the expenditure.

3 It will thus be seen that the net amount required by the Vice-President for payment to the contractors after deducting the sum of Rs 2000 already advanced) is Rs 5I2-I2-9. I therefore request that a further advance of

Rs. 500 on account. Treasury No. 212 dy 14.3.03.

Rs. 500 on account Treasury Pass 214 dy 30.4.03

Rupees 5I2-I2-9 may be kindly sanctioned so as to enable me to pay the same to the Vice President, in full satisfaction of the charges incurred by him in this connection

4 The Vice President has now sent up a list of payment for Rs I477-6-3 supported with complete vouchers and the same is herewith submitted for favour of being forwarded to the Comptroller for making a part adjustment of of the sanctioned advance.

5 A copy of the docket addressed from this Office to the Vice-President this day is also enclosed for reference

I have the honor to be

Sir

Your most obedient Servant,

Deputy Commissioner

Mysore District

From

K Sreenivasa Row Esquire

Vice President

City Municipality Mysore

To

M.Kantharaja Urs Esquire

Deputy Commissioner

Mysore District

Dated 22d April I903

No 795

Sir

In obedience to your memo No I95I dated I4th ultimo I have the honor to forward herewith 2 Statements of expenses incurred on the occasion of the visit of His Excellency the Governer of Madras with all vouchers complete

A sum of Rupees 2000/-was sanctioned by Government for this purpose.Of this sum Rupees I500 was drawn to meet this expenditure.The total expenses incurred on this account amounts to Rupees 2525-8-9 as per particulars given in the margin.Rs I2-I2 -0 has been realized by selling some of the articles in Public auction and the same has been kept in deposit.The net amount still due to contractors amounts to Rupees I025-8-9 which may kindly be forwarded to this office deducting Rupees 22-9-9 now in hand for the early settlement of the claims of contractors who are pressing for the disbursement of the amount .

Pendals and articles	730-3-3
Decorations)))))	664-5-9
Illumination----	I0I9-7-9
Road Watering----	III-8-0

I have &c

/signed/ K,Sreenivasa Row

Vice President

Comm.
Ullanagilly
1.C. to Dy Commr Mysore

From

The Deputy Commissioner

Mysore District

To

The Vice President

City Municipality

Dated May I903

No

His docket No 846 dated 9th instant, furnishing explanation regarding the balance of Rupees 22-9-9 remaining on hand out of the advance of Rs I500 originally sent to him from this office, to meet the charges of decoration, illumination &c in the city, during the Visit of HE. the Governer of Madras in March last.

Has the honor to observe that the explanation furnished by him is evidently incorrect. According to the list of payments forwarded to this office with his docket No 795 dated 22d April I903, the amount paid to the contractors up to that date (as evidenced by the vouchers sent in support of the list of payments) was only Rs I477-6-3 The balance remaining on hand irrespective of the amount realized from the sale of unserviceable articles, should therefore have been Rs 22-9-9 and not Rs 9-I3-9 as stated in his docket under reply.

The total amount of expenditure asreported in his docket No 795 of the 22d April I903, being Rs 2525-8-9, the balance due to the contractors, after deducting the advance of Rs 2000, will be Rs 525-8-9. If the amount realized from the sale of unserviceable articles Viz Rs I2-I2-0 be deducted from this sum, the net amount due to him will be Rs 5I2-I2-9 only.

An application has this day been made to Government for this sum (Viz Rs 5I2-I2-9) and the same will be

forwarded to him soon after the sanction of Government is obtained

/signed/ M.Kantharaj Urs

Deputy Commissioner

Mysore District

Copy

for Deputy Commissioner

Mysore District

Re Draft. p. 42

Mysore Govt., Gen. & Rev. Secretariat

Revenue Branch

File No. (If any) and its date—

Rl. Jn. (97-02)
D Sl. 2
No. H 837-8
9/12-9-03
12
Ex (Howden)

Office Draft.

Progs. of the Govt. of H. H. the Maharaja of Mysore.

Read:

1) Govt Bros. No. H 1498-9 dated 12th March 1903 placing a sum of Rs 2,000/- at the disposal of the Dy. Commissioner, Mysore Dist., for expenses in connection with the visit of H.E. the Governor of Madras in March 1903.

2) Letter No. 1167 dated 21st May 1903 from the Dy. Commissioner, Mysore Dist.

Order:

The Deputy Commissioner, Mysore Dist, reports that against the advance sanctioned, an expenditure of Rs 2,525-8-9 was incurred by the Vice President, City Municipality, Mysore, in connection with the visit of H.E. the Governor of Madras, utilizing for expenditure the sum of Rs 12-12-0 realized from the sale of unserviceable articles, & requests sanction to a further advance of Rs 512-12-9 for the full adjustment of the charges incurred and submits

accounts for Rs 1,477-6-3 in part adjustment of the advance of Rs 2,000/ already sanctioned.

2. The Accounts now received, which support Expenditure as specified below, are sanctioned & forwarded, with Vouchers, to the Comptroller, Mysore Govt, for audit and part adjustment of the advance already sanctioned —

	Rs A P
Decorations —	481-3-6
Illuminations —	277-9-9
Erection of Pandals and arches —	607-1-0
Watering roads &c-	111-8-0
Total	1,477-6-3

3. The Comptroller is requested to cause a further sum of Rs 512-12-9 to be placed at the disposal of the Dy. Commissioner, Mysore, who will expedite submission of accounts with Vouchers for the balance of Rs 1048-2-6.

4. The charge of Rs 1477-6-3, now admitted will be debited to "24 A. Misc. Reception of Important Personages" in the current year's budget.

1/L 3/9/03

Seen

To the Comptroller, Mysore for
" Dy. Commissioner, Mysore